

25X1

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Copy 2 of 5

25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

26 June - 7 July 1956

Travel Claim for Period

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1. It is requested that subject [redacted] 144.1 account be credited in the amount of \$475.00 to liquidate the balance of his advance account and that a check in the amount of \$12.66 be drawn in favor of [redacted]. The check should be sent to Room 524, 1717 N Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$467.66.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB/DCI/Proj.728-56	6-1004-10-001	646	02.1	\$401.61
POB/DCI/Proj.728-56	7-1004-10-001	731	02.1	\$55.05

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

081 - Addressees  
 3 - Voucher file  
 4 - Proj. Pers. file  
 5 - Chrono

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Authorized Certifying Officer  
 Project Comptroller

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